

VOUCHER AND SCHEDULE OF PAYMENTS

DEPARTMENT OR ESTABLISHMENT			U.S. DOE			D.O. VOU.NO. (TRANSP)		
BUREAU OR OFFICE			OAK RIDGE OPERATIONS					
LOCATION OF TRANSMITTING OFFICE			POB 2001 OAK RIDGE TN 37831					
PURSUANT TO AUTHORITY VESTED IN ME, I CERTIFY THAT THE ITEMS LISTED HEREIN ARE CORRECT AND PROPER FOR PAYMENT FROM THE APPROPRIATION(S) DESIGNATED HEREON OR ON SUPPORTING VOUCHERS								
02/10/2003			DATE			PAID BY		
			Joy L. Goodwin (865)576-8088			AUTHORIZED CERTIFYING OFFICER		
APPROPRIATION SUMMARY 89X0224.91								
U.S. EQUIVALENT \$ 574 PLEASE CONVERT \$574.00 US DOLLARS INTO EUROS								
WIRE PAYMENT								
ALIGN AREA								
FONT	SHEET	OF	AGENCY STATION NO.	SCHEDULE NUMBER	FOR D.O. USE ONLY			
11	1	1	89185369	03-0002				
GRAND TOTAL			NO-CHECK TOTAL					
\$574.00 US DOLLARS								

PAYEE, AND IF NECESSARY, ADDRESS, INVOICE NUMBER, OTHER IDENTIFICATION		AMOUNT	NO. CHECK	VOUCHER NO.
LINES 1,3,5 AND 7		LINES 2,4,6, AND 8		
PAYABLE IN FOREIGN CURRENCY		PLEASE CONVERT \$574.00 US DOLLARS INTO EUROS		
International Centre for the Registration of Serial Publications 10, rue Bachaumont 75002 Paris (France)				
Invoice 2941		DE-AP05-03OR 53233		
By bank transfer payable to:				
CIEPS/ISSN Credit Lyonnais				
VIVIENNE BOURSE PARIS IBAN FR97 3000 2004 0200 0000 8479 577 BIC CRLYFRPPXXX				

Signature Validation Report

Result	VALID
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Name: Goodwin, Joy
Agency: U.S. Department of Energy
Form: SF 1166

Date: 2/11/2003 Operator: Radke, Curtis
Time: 01:35:29 PM RFC: KFC
Methods: Visual - 4 Signature

Delegator ID: 11490

ING ENDING

SECOND CHECK SERIAL NUMBER RANGE IF APPLICABLE

2003 FEB 18 AM 11:41